

STATE OF HAWAII — DEPARTMENT OF TAXATION
**RENTAL MOTOR VEHICLE AND TOUR
VEHICLE SURCHARGE TAX**

ANNUAL RETURN & RECONCILIATION
(For Periods Ending After August 31, 2008 but Before August 1, 2009)

FOR CALENDAR YEAR 2008

OR FISCAL YEAR ENDING ____/____/____

MO DAY YR

DO NOT WRITE IN THIS AREA

98

NAME: _____

LAST 4 DIGITS OF YOUR FEIN OR SSN: ____ _

HAWAII TAX I.D. NO. W ____ _

• ATTACH CHECK OR MONEY ORDER HERE AND FORM VP-1 •

		COLUMN A1 Rental Motor Vehicle Surcharge Tax — Enter the Number of Rental Motor Vehicle Days Prior to September 1, 2008		COLUMN A2 Rental Motor Vehicle Surcharge Tax — Enter the Number of Rental Motor Vehicle Days After August 31, 2008		COLUMN B Tour Vehicle Surcharge Tax Enter the Number of Tour Vehicles Carrying 8 - 25 Passengers		COLUMN C Tour Vehicle Surcharge Tax Enter the Number of Tour Vehicles Carrying 26 or More Passengers		
1	OAHU DISTRICT									1
2	MAUI DISTRICT									2
3	HAWAII DISTRICT									3
4	KAUAI DISTRICT									4
5	TOTALS (Add lines 1 thru 4 of columns A thru C)									5
6	RATES	\$3		\$2		\$15		\$65		6
7	TAXES (Multiply line 5 by line 6 of columns A thru C)		00		00		00		00	7
8	TOTAL TAXES (Add line 7, columns A thru C, and enter here)									8
9	PENALTY									9
10	INTEREST									10
11	TOTAL AMOUNT DUE (Add lines 8, 9, and 10; Enter amount here)									11
12	Total taxes paid on monthly, quarterly, or semiannual returns for the period.	12								12
13	Additional assessments paid for the period, if included above.	13								13
14	Penalties \$ _____ Interest \$ _____ paid during the period.	14								14
15	TOTAL PAYMENTS MADE (Add lines 12, 13, and 14)									15
16	CREDIT TO BE REFUNDED (Line 15 minus line 11)									16
IF YOU DO NOT HAVE ANY ACTIVITY, AND THE RESULT IS NO TAX LIABILITY, ENTER "0" ON LINES 8 AND 17. THIS RETURN MUST BE FILED.		17		TOTAL TAXES DUE (Line 11 minus line 15)						17
FOR LATE FILING ONLY →		18a		PENALTY						18
		18b		INTEREST						
19	TOTAL AMOUNT NOW DUE AND PAYABLE (Add lines 17 and 18)									19
ATTACH YOUR CHECK OR MONEY ORDER PAYABLE TO "HAWAII STATE TAX COLLECTOR" IN U.S. DOLLARS DRAWN ON ANY U.S. BANK AND FORM VP-1 TO DUAL RATE FORM RV-3. WRITE "RV", THE FILING PERIOD, AND YOUR HAWAII TAX I.D. NO. ON YOUR CHECK OR MONEY ORDER.		20		PLEASE ENTER AMOUNT OF YOUR PAYMENT →						20

I declare, under the penalties set forth in section 231-36, HRS, that this is a true and correct return, prepared in accordance with the provisions of the Rental Motor Vehicle and Tour Vehicle Surcharge Tax Law and the rules issued thereunder.

IN THE CASE OF A CORPORATION OR PARTNERSHIP, THIS RETURN MUST BE SIGNED BY AN OFFICER, PARTNER OR MEMBER, OR DULY AUTHORIZED AGENT.

SIGNATURE

TITLE

DATE

DAYTIME PHONE NUMBER: (____) _____

—MAILING ADDRESS—

Hawaii Department of Taxation
P. O. Box 2430
Honolulu, HI 96804-2430

THIS SPACE FOR DATE RECEIVED STAMP

RECONCILIATION OF PAYMENT OF TAXES

PAYMENT OF TAXES BY MONTHS IF MONTHLY RETURNS WERE FILED, QUARTERS IF QUARTERLY RETURNS WERE FILED, OR SEMIANNUAL PERIODS IF SEMIANNUAL RETURNS WERE FILED. ALSO ENTER THE PAYMENT MADE WITH THE ANNUAL RETURN, IF APPLICABLE.

JAN \$ _____ APR \$ _____ JUL \$ _____ OCT \$ _____

FEB \$ _____ MAY \$ _____ AUG \$ _____ NOV \$ _____

MAR \$ _____ JUN \$ _____ SEP \$ _____ DEC \$ _____

1st QTR \$ _____ 2nd QTR \$ _____ 3rd QTR \$ _____ 4th QTR \$ _____

1st SEMIANNUAL PERIOD \$ _____ 2nd SEMIANNUAL PERIOD \$ _____

ANNUAL \$ _____